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DPS-0781

Copy 2 of 4

26 May 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract No. NY-B-3338, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller, DPS/DCI.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Contracting Officer, DPS/DCI.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1



Cambridge 38, Massachusetts

The return address will read:



Mid-City Station  
Washington, D. C.

25X1

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25X1      The inner envelope will be marked "To be opened by  
[redacted]

**CONCURRENCES:**

**SIGNED**

25X1

[redacted]  
Security Officer, DPS/DCI

**SIGNED**

25X1

[redacted] *5/27/58*  
Comptroller, DPS/DCI

**SIGNED**

25X1

*for* [redacted] *5-28/58*  
General Counsel

**APPROVED:**

*[Signature]*  
\_\_\_\_\_  
RICHARD M. BISSELL, JR.  
Special Assistant to the Director  
for Planning and Development

25X1

SA/PD/DCI: [redacted] bas  
Distribution:

- Orig. - [redacted] NY-3 - NY-B-3338 25X1  
2. - Finance  
3. - Security  
4. - Chrono (RI)      - 2 -

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